

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223123194</b>	<b>Krichten, Leah M.</b>	<b>Voucher Total:</b>	<b>187.50</b>	
Employee mileage - 10/07/2022, 10/13/2022, 10/14/2022, 10/18/2022, 10/26/2022 and 10/27/2022; travel incurred for a total of 300 miles - Applies to Krichten, Leah M.			187.50	10/27/2022
<b>223183821</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Employee mileage - Travel incurred on 10/18/2022 & 10/20/2022 for a total of 112 miles. - Applies to Dunlap, Ruth S.			70.00	10/20/2022
<b>223204482</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>91.98</b>	
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Mastriano, Douglas Vincent			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Wilson, Judith K.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Ebersole, Ruth C.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Herman, Joshua K.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Krichten, Leah M.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Zubeck, Douglas E.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of \$131.40 - \$13.14 - Applies to Wallace, Felicia M.			13.14	11/15/2022
<b>223266890</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>39.42</b>	
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of \$39.42 - 13.14 - Applies to Herman, Joshua K.			13.14	11/16/2022
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of \$39.42 - 13.14 - Applies to Wallace, Felicia M.			13.14	11/16/2022
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of \$39.42 - 13.14 - Applies to Zubeck, Douglas E.			13.14	11/16/2022
<b>223337730</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>78.07</b>	
Consumable supplies - Cost incurred on 11/21/2022 for consumable supplies and office supplies for Gettysburg & Chambersburg District offices for a total of \$78.07 - Applies to Mastriano, Douglas V.			78.07	11/21/2022

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<b>223337737</b>	<b>The Chamber of Gettysburg &amp; Adams County</b>	<b>Voucher Total:</b>	<b>32.00</b>	
Legislative meals - Cost incurred on 11/10/2022 for the Annual chamber meeting and awards ceremony - Applies to Krichten, Leah M.				11/10/2022
<b>223337740</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				11/21/2022
<b>223368848</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Professional services - 12/05/2022-01/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				11/25/2022
<b>223398998</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>205.96</b>	
Utilities - 10/26/2022-11/23/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				12/07/2022
<b>223419445</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>184.00</b>	
Employee mileage - 11/03/2022, 11/10/2022, 11/15/2022 & 11/30/2022; travel incurred for a total of 294.4 miles - Applies to Ebersole, Ruth C.				11/30/2022
<b>223429557</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>168.08</b>	
Utilities - 11/01/2022-12/02/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				12/05/2022
<b>223439769</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>15.00</b>	
Employee mileage - 24 total miles, Travel incurred on 11/03/2022 - Applies to Dunlap, Ruth S.				11/03/2022
<b>223439772</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>110.13</b>	
Parking & tolls - Parking Fee incurred on 11/15/22 in Harrisburg. I carpoled and I paid the parking only. - Applies to Wilson, Judith K.				11/15/2022
Employee mileage - 11/03/2022, 11/04/2022, and 11/17/2022; 163.4 total miles travel incurred - Applies to Wilson, Judith K.				11/17/2022
<b>223541649</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				01/01/2023
<b>223541703</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				01/01/2023

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<b>223552064</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4.81</b>	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Mastriano, Douglas V.				4.81 12/18/2022
<b>223562269</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>323.13</b>	
Utilities - 11/21/2022-12/19/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				323.13 12/22/2022
<b>223622485</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Professional services - 01/05/2023-02/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 12/26/2022
<b>223622523</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>161.33</b>	
Utilities - 07/05/2022-10/03/2022 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				161.33 12/22/2022